



Payment Report
FY2007-08
January Payment

*****Final*****

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	501,718.61	250,859.30	250,859.31	50,171.86
This Month's Payment - sent to Prairie County				50,171.86
Quality Educator (01-3111)				
ENTITLEMENT	51,791.12	25,895.55	25,895.57	5,179.11
This Month's Payment - sent to Prairie County				5,179.11
At Risk Student (01-3112)				
ENTITLEMENT	7,191.29	3,595.65	3,595.64	719.13
This Month's Payment - sent to Prairie County				719.13
Indian Education for All (01-3113)				
ENTITLEMENT	3,121.20	1,560.60	1,560.60	312.12
This Month's Payment - sent to Prairie County				312.12
Special Education (01-3115)				
ENTITLEMENT	27,979.85	13,989.95	13,989.90	2,797.99
This Month's Payment - sent to Prairie County				2,797.99
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Prairie County				10,114.63

* Entitlement has been recalculated

Office of Public Instruction

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		0726 Terry K-12 Schools		District ANB: EL: 98 HS: 55	
				Located ANB: 153	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					69,294.84

* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:24:17 AM prd\Payment\Payment.ade rptPaymentSummary



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PRAIRIE COUNTY

County Summary

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					2,797.99



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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
				10,114.63
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				69,294.84
Coop Payment				0.00
County Payment				0.00
This Month's Payment				69,294.84